

USAC Schools and Libraries
E-Rate Quarterly Disbursements
Authorization Report

Period: 01/01/2017 - 03/31/2017

Billed Entity Number: 16084074

Billed Entity Name: REACH CHARTER SCHOOL

Funding Year	APPL #	FRN #	FRN Committed Amount	FRN Authorized Disbursements To Date	Service Provider Number (SPIN)	Service Provider Name	Disbursement Authorization Date	Authorized Disbursements		
								SPI	BEAR	Total
07/01/2016-06/30/2017	161057171	1699133033	\$11,040.00		\$7,360.00	143001157	CenturyLink Qwest Commu	02/02/2017	\$920.00	
\$920.00										
							02/02/2017	\$920.00		\$920.00
							02/02/2017	\$920.00		\$920.00
							02/02/2017	\$920.00		\$920.00
							02/02/2017	\$920.00		\$920.00
							02/02/2017	\$920.00		\$920.00
							03/02/2017	\$920.00		\$920.00
							03/23/2017	\$920.00		\$920.00
							SPIN Total	\$7,360.00		\$7,360.00
							Application Total	\$7,360.00		\$7,360.00
							Total Fund Year Applications	\$7,360.00		\$7,360.00
							Total Applications All Fund Years	\$7,360.00		\$7,360.00

Disbursement Authorization Date: Date SLD authorized disbursement unit to disburse funds.
SPI: Service Provider Invoice; payments authorized based on this form.
BEAR: Billed Entity Applicant Reimbursement Form; payments authorized based on this form.